

Document Header Information

Document Type:	Vch	Document Name:	VCH268545
Travel Authorization Number:	TAA08EWW	Trip Name:	
TA Date:	09/18/20	Currency:	USD
Organization:	EPAR07ORA	Current Status:	PAID
Purpose:	P5 - Training	Document Detail:	Phase 1 Travel; St. Louis, MO; St. Louis Community roundtable with Administration Wheeler & R7; GOV; Lodging by Traveler. Dunlap.Denise@epa.gov
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	FREEMAN, TAMARA Y	TID:	(b) (6)
Organization:	EPAR07ORA	Duty Station:	Lenexa
Card:	CARDHOLDER EXEMPT	Office Address:	11201 RENNER BLVD LENEXA, KS 66219
EMAIL:	FREEMAN.TAMARA@EPA.GOV	Office Phone:	9135517094

Document Information

Trip Number:
1

Purpose: Phase 1 Travel; St. Louis, MO; St. Louis Community roundtable with Administration Wheeler & R7; GOV; Lodging by Traveler. Dunlap.Denise@epa.gov

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/20	09/16/20	SAINT LOUIS, MO	P5 - Training	135.00 / 66.00

Document Totals

Total Expenses:	248.50
Reimbursable Expenses:	248.50
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	99.00
Net to Government:	.00
Pay to Charge Card:	149.50

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	99.00	.00
Transaction Fees	14.50	.00
Total Expenses:	248.50	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14.50	Total Per Diem Expenses:	234.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/18/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					234.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	135.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	INDIVIDUALLY BILLED ACCT	149.50
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	PERSONAL	99.00

Totals by Label

EPAR07ORA	20 APPR B ADD 1 Total	ADX.20202021.B.07AD.000ME8.ME070700.	248.50
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Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	149.50
PERSONAL Total	99.00

Document History 06/28/2021 Vch: VCH268545

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2020	11:18AMEST	MILLER, MICHELE Lee	
PREPARED	09/18/2020	11:19AMEST	MILLER, MICHELE Lee	
SIGNED	09/24/2020	8:13AMEST	FREEMAN, TAMARA Y	
AUTHORIZED	09/24/2020	1:01PMEST	CAREY, CURTIS D	
VOUCHER APPROVED	09/25/2020	8:24AMEST	TURNER, STEVEN K	
PENDING	09/25/2020	8:24AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/25/2020	12:01PMEST	One, EAI User	
PENDING	09/25/2020	12:01PMEST	One, EAI User	
PAID	09/26/2020	3:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
 Traveler/Preparer Signature: _____
 Date: _____
 Approver Name: _____
 Approver Signature: _____
 Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH268613
Travel Authorization Number:	TAA08EOG	Trip Name:	Trip from DCA-St. Louis-Springfield-Ridgedale, MO and return
TA Date:	09/21/20	Currency:	USD
Organization:	EPAAO11OPA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Block, Molly Erin	TID:	(b) (6)
Organization:	EPAAO11OPA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave, NW MC: 1101a Washington, DC 20460
EMAIL:	Block.Molly@epa.gov	Office Phone:	2025151042

Document Information

Trip Number: 1

Purpose: To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009	16/20	SAINT LOUIS, MO	P2 - Mission Operational	135.00 / 66.00
09/16/2009	18/20	SPRINGFIELD, MO	P2 - Mission Operational	96.00 / 55.00

Document Totals

Total Expenses:	1,300.97
Reimbursable Expenses:	1,300.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	254.58
Net to Government:	.00
Pay to Charge Card:	1,046.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	359.25	.00
Hotel Tax	47.14	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	53.83	.00
Rental Car	312.00	.00
Transaction Fees	14.50	.00
Total Expenses:	1,300.97	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		323.30
COMM-CARR	American Airlines	(b) (6)		.00
COMM-CARR	American Airlines	(b) (6)		.00
LODGE	Westin	(b) (6)	St Louis,MO	135.00
LODGE	Tru by Hilton	(b) (6)	Springfield,MO	178.50
RENTAL	Enterprise	(b) (6)		246.66

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 323.30 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Car

Car Rental at STL-St. Louis, MO (USA)

Sep 15	Enterprise Picking Up 09/15/2020 6:47PM Picking Up at STL-St. Louis. MO (USA) Confirmation Number: (b) (6)	Returning 09/18/2020 4:00PM Returning to STL-St. Louis, MO (USA) Total Rate: 246.66 USD
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Car Rental at STL-St. Louis, MO (USA)

Sep 15	Enterprise Picking Up 09/15/2020 6:47PM Picking Up at STL-St. Louis. MO (USA) Confirmation Number: (b) (6)	Returning 09/18/2020 4:00PM Returning to STL-St. Louis, MO (USA) Total Rate: 246.66 USD
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Hotel

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/18/2020 Total Rate: 178.50 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/18/2020 Total Rate: 178.50 USD
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Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18	American Airlines 3516 Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM
	Flight Information Distance 364 miles No Seat Assigned	Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA) to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516
 Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Flight Information
 Distance 364 miles
 No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	786.72	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment: LB ATRS Domestic w-Air-Rail					
09/15/2020	Commercial Airfare	Com. Carrier	323.30	Individually Billed Acct	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	Rental Car Charge	Rental Car	312.00	INDIVIDUALLY BILLED ACCT	
Comment: Conf Num: (b) (6) Cmt:					
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Fuel Expense	Misc Expense	22.81	PERSONAL	
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber, Lyft, etc)	Misc Expense	31.02	PERSONAL	
09/21/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPA	21 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	Individually Billed Acct	1,046.39
EPAAO11OPA	21 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	PERSONAL	254.58

Totals by Label

EPAAO11OPA	21 OA OPA Total	H0T.20202021.B.QL.000M43.MN111100.		1,300.97
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Totals by Payment Method

Individually Billed Acct Total	1,046.39
PERSONAL Total	254.58

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/21/2020	12:19PMEST	JENKINS, JUANITA R	
PREPARED	09/22/2020	6:49AMEST	JENKINS, JUANITA R	
SIGNED	09/22/2020	7:40AMEST	Block, Molly Erin	
AUTHORIZED	09/22/2020	9:32AMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	09/23/2020	6:48AMEST	RUEHL, JASON Drew	
PENDING	09/23/2020	6:48AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/23/2020	10:01AMEST	One, EAI User	
PENDING	09/23/2020	10:01AMEST	One, EAI User	
PAID	09/23/2020	2:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH268625
Travel Authorization Number:	TAA08EOM	Trip Name:	Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return
TA Date:	09/22/20	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To accompany Administrator Wheeler during his travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	MOLINA, MICHAEL D	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	
EMAIL:	MOLINA.MICHAEL@EPA.GOV	Office Phone:	2025643972

Document Information

Trip Number: 1				
Purpose: To accompany Administrator Wheeler during his travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009/16/20		SAINT LOUIS, MO		135.00 / 66.00
09/16/2009/18/20		SPRINGFIELD, MO		96.00 / 55.00

Document Totals

Total Expenses:	1,097.49
Reimbursable Expenses:	1,097.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	282.59
Net to Government:	.00
Pay to Charge Card:	814.90

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	47.14	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	81.84	.00
Transaction Fees	14.50	.00
Total Expenses:	1,097.49	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	United	(b) (6)	469.06
COMM-CARR	American Airlines	(b) (6)	.00
COMM-CARR	American Airlines	(b) (6)	.00
LODGE	Westin	(b) (6)	135.00
LODGE	Tru by Hilton	(b) (6)	267.75

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18	American Airlines 3795 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM
	Flight Information	

Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	583.24	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	54.89	Individually Billed Acct	
Comment: LB VIP Services					
09/15/2020	Commercial Airfare	Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	TNC (Uber, Lyft, etc)	Misc Expense	27.44	PERSONAL	
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
Comment: LB VIP Services					
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber, Lyft, etc)	Misc Expense	54.40	PERSONAL	
09/22/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	814.90
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	282.59

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	1,097.49
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Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	814.90
PERSONAL Total	282.59

Document History 06/28/2021 Vch: VCH268625**Copyright 1989-2009 Concur Government Edition: Concur Inc. MOLINA, MICHAEL D.** (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2020	6:40AM	EST GRAY, CARMENDORIS	
PREPARED	09/22/2020	12:26PM	EST GRAY, CARMENDORIS	
PREPARED	10/14/2020	12:05PM	EST JENKINS, JUANITA R	
SIGNED	10/14/2020	2:07PM	EST MOLINA, MICHAEL D	
AUTHORIZED	10/15/2020	5:07AM	EST CARPENTER, WESLEY John	
VOUCHER APPROVED	10/16/2020	5:38AM	EST POWERS, JEANNA M	
PENDING	10/16/2020	5:38AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	10/16/2020	9:03AM	EST One, EAI User	
PENDING	10/16/2020	9:03AM	EST One, EAI User	
PAID	10/16/2020	1:03PM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH268627
Travel Authorization Number:	TAA08ETM	Trip Name:	
TA Date:	09/22/20	Currency:	USD
Organization:	EPAR07ORA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	Phase 1 Travel: St. Louis, MO & Springfield, MO; OPA Support for Administrators R7 Visit; POV; Lodging by Traveler. Dunlap.Denise@epa.gov
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	HANSON, MARK Adam	TID:	(b) (6)
Organization:	EPAR07ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:	HANSON.MARK@EPA.GOV	Office Phone:	7853417876

Document Information

Trip Number: 1				
Purpose: Phase 1 Travel: St. Louis, MO & Springfield, MO; OPA Support for Administrators R7 Visit; POV; Lodging by Traveler. Dunlap.Denise@epa.gov				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/16/20	09/17/20	SAINT LOUIS, MO	P2 - Mission Operational	135.00 / 66.00
09/17/20	09/18/20	SPRINGFIELD, MO	P2 - Mission Operational	96.00 / 55.00

Document Totals

Total Expenses:	772.91
Reimbursable Expenses:	772.91
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	532.15
Net to Government:	.00
Pay to Charge Card:	240.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Hotel Tax	28.26	.00
Lodging-PerDiem	198.00	.00
M&IE-PerDiem	145.75	.00
Mileage	386.40	.00
Transaction Fees	14.50	.00
Total Expenses:	772.91	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	28.26	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	99.00	INDIVIDUALLY BILLED ACCT	*
09/16/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Mileage - Privately Owned Automobile	Mileage	386.40	PERSONAL	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	99.00	INDIVIDUALLY BILLED ACCT	*
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/22/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 343.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/16/2020	135.00/ 66.00	99.00	99.00	49.50	49.50	
09/17/2020	96.00/ 55.00	99.00	99.00	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	INDIVIDUALLY BILLED ACCT	240.76
EPAR07ORA	20 APPR B ADD 1	ADX.20202021.B.07AD.000ME8.ME070700.	PERSONAL	532.15

Totals by Label

EPAR07ORA	20 APPR B ADD 1 Total	ADX.20202021.B.07AD.000ME8.ME070700.	772.91
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Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	240.76
PERSONAL Total	532.15

Document History 06/28/2021 Vch: VCH268627

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2020	6:57AM	EST DOKOLAS, JOHN Anthony	
PREPARED	09/22/2020	7:55AM	EST DOKOLAS, JOHN Anthony	
SIGNED	09/22/2020	4:40PM	EST HANSON, MARK Adam	
AUTHORIZED	09/23/2020	7:56AM	EST BUSTOS, PATRICK David	
VOUCHER APPROVED	09/24/2020	8:14AM	EST SULLENDER, KATHRYN A	
PENDING	09/24/2020	8:14AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	09/24/2020	12:01PM	EST One, EAI User	
PENDING	09/24/2020	12:01PM	EST One, EAI User	
PAID	09/25/2020	3:01AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH268645
Travel Authorization Number:	TAA08EOF	Trip Name:	Trip from DCA--St. Louis-Springfield-Ridgedale, MO and return
TA Date:	09/22/20	Currency:	USD
Organization:	EPAAO11OPA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	ALLEN, JACOB James	TID:	(b) (6)
Organization:	EPAAO11OPA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	
EMAIL:	ALLEN.JACOB@EPA.GOV	Office Phone:	2029236572

Document Information

Trip Number: 1

Purpose: To support the Administrator travels to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. Continuing travel to Springfield, Administrator to Ridgedale where he will tour the Ozarks and to participate in a roundtable hosted by the Ozarks Water Watch.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009	16/20	SAINT LOUIS, MO	P2 - Mission Operational	135.00 / 66.00
09/16/2009	18/20	SPRINGFIELD, MO	P2 - Mission Operational	96.00 / 55.00

Document Totals

Total Expenses:	1,079.51
Reimbursable Expenses:	1,079.51
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	275.12
Net to Government:	.00
Pay to Charge Card:	804.39

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	359.25	.00
Hotel Tax	47.14	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	144.37	.00
Transaction Fees	14.50	.00
Total Expenses:	1,079.51	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	United	(b) (6)	323.30
COMM-CARR	American Airlines	(b) (6)	.00
COMM-CARR	American Airlines	(b) (6)	.00
LODGE	Westin	(b) (6)	135.00
LODGE	Tru by Hilton	(b) (6)	178.50

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
Confirmation Number: (b) (6)

Flight Information
Distance 694 miles
No Seat Assigned

Emissions 270.7 lbs of CO2
Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15 United 6039 Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
Confirmation Number: (b) (6)

Flight Information
Distance 694 miles
No Seat Assigned

Emissions 270.7 lbs of CO2
Cost 323.30 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020
Total Rate: 135.00 USD

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15 Checking in: 09/15/2020 Checking out: 09/16/2020
Total Rate: 135.00 USD

Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020
Total Rate: 178.50 USD

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16 Checking in: 09/16/2020 Checking out: 09/18/2020
Total Rate: 178.50 USD

Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516 Duration: Unknown Nonstop
Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM
Confirmation Number: (b) (6)

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516 Duration: Unknown Nonstop
Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM
Confirmation Number: (b) (6)

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752 Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM Washington, DC (USA) (National Apt) 09/18/2020 10:50PM
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	565.26	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment:	LB ATRS Domestic w-Air-Rail				
09/15/2020	Commercial Airfare	Com. Carrier	323.30	Individually Billed Acct	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	22.86	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/15/2020	TNC (Uber, Lyft, etc)	Misc Expense	44.02	PERSONAL	
09/15/2020	Baggage Expenses	Misc Expense	35.00	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Charge	Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber, Lyft, etc)	Misc Expense	30.35	PERSONAL	
09/18/2020	Baggage Expenses	Misc Expense	35.00	INDIVIDUALLY BILLED ACCT	
09/22/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPA	20 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	Individually Billed Acct	804.39
EPAAO11OPA	20 OA OPA	H0T.20202021.B.QL.000M43.MN111100.	PERSONAL	275.12

Totals by Label

EPAAO11OPA 20 OA OPA Total H0T.20202021.B.QL.000M43.MN111100. 1,079.51

Totals by Payment Method

Individually Billed Acct Total 804.39
 PERSONAL Total 275.12

Document History 06/28/2021 Vch: VCH268645

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(b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2020	2:00PMEST	JENKINS, JUANITA R	
PREPARED	09/22/2020	2:27PMEST	JENKINS, JUANITA R	
SIGNED	09/23/2020	12:20PMEST	ALLEN, JACOB James	
AUTHORIZED	09/23/2020	5:06PMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	09/24/2020	10:11AMEST	SULLENDER, KATHRYN A	
PENDING	09/24/2020	10:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/24/2020	2:01PMEST	One, EAI User	
PENDING	09/24/2020	2:01PMEST	One, EAI User	
PAID	09/25/2020	5:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document	Vch	Document	VCH268708
Type:		Name:	
Travel	TAA08EOK	Trip	Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return
Authorization		Name:	
Number:			
TA Date:	09/24/20	Currency:	USD
Organization:	EPAAO11IO	Current	PAID
		Status:	
Purpose:	P2 - Mission Operational	Document	Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WHEELER, ANDREW R	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460
EMAIL:	WHEELER.ANDREW@EPA.GOV	Office Phone:	2025644026

Document Information

Trip Number: 1				
Purpose: Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009/16/20		SAINT LOUIS, MO		135.00 / 66.00
09/16/2009/18/20		SPRINGFIELD, MO		96.00 / 55.00

Document Totals

Total Expenses:	992.79
Reimbursable Expenses:	992.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	200.75
Net to Government:	.00
Pay to Charge Card:	792.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	24.28	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Transaction Fees	14.50	.00
Total Expenses:	992.79	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		469.06

COMM-CARR	American Airlines	(b) (6)	.00
COMM-CARR	American Airlines	(b) (6)	.00
LODGE	Westin	(b) (6)	135.00
LODGE	Tru by Hilton	(b) (6)	267.75

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18	American Airlines 3795 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM
	Flight Information Distance 364 miles	Emissions 142.0 lbs of CO2

No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
 Distance 364 miles
 No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
 Distance 364 miles
 No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	478.54	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	54.89	Individually Billed Acct	
Comment:	LB VIP Services				
09/15/2020	Commercial Airfare	Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services				
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/18/2020	Lodging/Hotel Charge	Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020		M&IE-PerDiem	.00		*
09/24/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	792.04
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	992.79
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Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	792.04
PERSONAL Total	200.75

Document History 06/28/2021 Vch: VCH268708**Copyright 1989-2009 Concur Government Edition: Concur Inc. WHEELER, ANDREW R.** (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2020	8:09AM	EST JENKINS, JUANITA R	
PREPARED	09/24/2020	11:49AM	EST JENKINS, JUANITA R	
SIGNED	10/14/2020	10:59AM	EST WHEELER, ANDREW R	
AUTHORIZED	10/14/2020	11:22AM	EST CARPENTER, WESLEY John	
VOUCHER APPROVED	10/15/2020	5:58AM	EST PENNINGTON, SHAUN	
PENDING	10/15/2020	5:58AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	10/15/2020	9:03AM	EST One, EAI User	
PENDING	10/15/2020	9:03AM	EST One, EAI User	
PAID	10/15/2020	1:03PM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document	Vch	Document	VCH268708
Type:		Name:	
Travel	TAA08EOK	Trip	Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return
Authorization		Name:	
Number:			
TA Date:	09/24/20	Currency:	USD
Organization:	EPAAO11IO	Current	PAID
		Status:	
Purpose:	P2 - Mission Operational	Document	Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WHEELER, ANDREW R	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460
EMAIL:	WHEELER.ANDREW@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose: Administrator Wheeler is traveling to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009/16/20		SAINT LOUIS, MO		135.00 / 66.00
09/16/2009/18/20		SPRINGFIELD, MO		96.00 / 55.00

Document Totals

Total Expenses:	992.79
Reimbursable Expenses:	992.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	200.75
Net to Government:	.00
Pay to Charge Card:	792.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	439.76	.00
Hotel Tax	24.28	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Transaction Fees	14.50	.00
Total Expenses:	992.79	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	(b) (6)		469.06

COMM-CARR	American Airlines	(b) (6)	.00
COMM-CARR	American Airlines	(b) (6)	.00
LODGE	Westin	(b) (6)	135.00
LODGE	Tru by Hilton	(b) (6)	267.75

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 469.06 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/19/2020 Total Rate: 267.75 USD
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Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18	American Airlines 3795 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM
	Flight Information Distance 364 miles	Emissions 142.0 lbs of CO2

No Seat Assigned

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
 Distance 364 miles
 No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3795
 Springfield, MO (USA) (Springfield-brans 09/18/2020 2:21PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 3:45PM

Flight Information
 Distance 364 miles
 No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 804
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 4:58PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/18/2020 8:54PM

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	478.54	Total Per Diem Expenses:	514.25
Date	Description	Category	Cost	Pay Method	Per Diem
09/10/2020	Travel Fee	Com. Carrier	54.89	Individually Billed Acct	
Comment:	LB VIP Services				
09/15/2020	Commercial Airfare	Com. Carrier	323.30	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
Comment:	LB VIP Services				
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment:	Conf Num: (b) (6) Cmt:				
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/18/2020	Lodging/Hotel Taxes	Hotel Tax	.00	INDIVIDUALLY BILLED ACCT	
09/18/2020	Lodging/Hotel Charge	Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020		M&IE-PerDiem	.00		*
09/24/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	INDIVIDUALLY BILLED ACCT	792.04
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	992.79
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Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	792.04
PERSONAL Total	200.75

Document History 06/28/2021 Vch: VCH268708**Copyright 1989-2009 Concur Government Edition: Concur Inc. WHEELER, ANDREW R.** (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2020	8:09AM	JENKINS, JUANITA R	
PREPARED	09/24/2020	11:49AM	JENKINS, JUANITA R	
SIGNED	10/14/2020	10:59AM	WHEELER, ANDREW R	
AUTHORIZED	10/14/2020	11:22AM	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/15/2020	5:58AM	PENNINGTON, SHAUN	
PENDING	10/15/2020	5:58AM	SYSUTILITY	
OFFSETTING OBLIGATED	10/15/2020	9:03AM	One, EAI User	
PENDING	10/15/2020	9:03AM	One, EAI User	
PAID	10/15/2020	1:03PM	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH269032
Travel Authorization Number:	TAA08FB6	Trip Name:	Trip from Wash, DC to MSP/St. Cloud/Stanchfield, MN and Traverse City/East Lansing, MI and return
TA Date:	10/06/20	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	P2 - Mission Operational	Detail:	Document Administrator Wheeler is traveling to Minneapolis and will drive down to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	WHEELER, ANDREW R	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460
EMAIL:	WHEELER.ANDREW@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:	1			
Purpose:	Administrator Wheeler is traveling to Minneapolis and will drive down to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/28/2009	09/29/20	MINNEAPOLIS, MN		157.00 / 76.00
09/29/2009	09/30/20	TRAVERSE CITY, MI		109.00 / 66.00

Document Totals

Total Expenses:	1,042.97
Reimbursable Expenses:	1,042.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	172.50
Net to Government:	.00
Pay to Charge Card:	870.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	523.33	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	14.50	.00
Total Expenses:	1,042.97	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		461.76
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194 Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 461.76 USD

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020 Checking out: 09/29/2020
Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM
Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM
Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864 Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM Traverse City, MI (USA) 09/29/2020 8:15PM

Confirmation Number: (b) (6)

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Sep 30 Delta 2630
 Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Sep 30 Delta 2630
 Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
 Distance 404 miles
 No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	581.52	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/24/2020	Travel Fee	Com. Carrier	61.57	Individually Billed Acct	
Comment: LB VIP Services					
09/28/2020	Commercial Airfare	Com. Carrier	461.76	Individually Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
10/06/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 461.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	870.47
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	172.50

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	1,042.97
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Totals by Payment Method

Individually Billed Acct Total	870.47
PERSONAL Total	172.50

Document History 06/28/2021 Vch: VCH269032

Copyright 1989-2009 Concur Government Edition: Concur Inc. WHEELER, ANDREW R. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/06/2020	10:40AM	GRAY, CARMENDORIS	
PREPARED	10/07/2020	4:05PM	JENKINS, JUANITA R	
SIGNED	10/14/2020	11:01AM	WHEELER, ANDREW R	
AUTHORIZED	10/14/2020	11:24AM	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/15/2020	5:26AM	POWERS, JEANNA M	
PENDING	10/15/2020	5:26AM	SYSUTILITY	
OFFSETTING OBLIGATED	10/15/2020	9:03AM	One, EAI User	
PENDING	10/15/2020	9:03AM	One, EAI User	
PAID	10/15/2020	1:03PM	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH268721
Travel Authorization Number:	TAA08EON	Trip Name:	Trip from Wash DC to St. Louis/Springfield/Ridgedale, MO and return
TA Date:	09/24/20	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To accompany Administrator Wheeler's travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	SCOTT, COREY A	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	305 APPLE DR. WISE, VA 24293
EMAIL:	SCOTT.COREY@EPA.GOV	Office Phone:	2025647866

Document Information

Trip Number: 1				
Purpose: To accompany Administrator Wheeler's travel to St. Louis to participate in the St. Louis Interfaith Initiative and Carter Carburetor Event. From there Administrator Wheeler will drive down to Springfield to visit the History Museum, Former Manufactured Gas Plant Cleanup, Jordan Valley West Meadow, Affordable Housing Projects, and the Fairbanks. After Springfield, Administrator Wheeler will proceed to Ridgedale where he will tour the Ozarks and then participate in a roundtable hosted by the Ozarks Water Watch.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/15/2009	16/20	SAINT LOUIS, MO		135.00 / 66.00
09/16/2009	18/20	SPRINGFIELD, MO		96.00 / 55.00

Document Totals

Total Expenses:	1,180.69
Reimbursable Expenses:	1,180.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	89.25
Net to Government:	.00
Pay to Charge Card:	1,091.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	359.25	.00
Hotel Tax	24.28	.00
Lodging-PerDiem	313.50	.00
M&IE-PerDiem	200.75	.00
Misc Expense	268.41	.00
Transaction Fees	14.50	.00
Total Expenses:	1,180.69	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	United	(b) (6)	323.30
COMM-CARR	American Airlines	(b) (6)	.00
COMM-CARR	American Airlines	(b) (6)	.00
LODGE	Westin	(b) (6)	St Louis,MO 135.00
LODGE	Tru by Hilton	(b) (6)	Springfield,MO 178.50

Trip Itinerary

From: IAD-Washington, DC (USA) (Dulles Apt) TO: STL-St. Louis, MO (USA) (Lambert IntL. A

Air

Tuesday September 15, 2020

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 323.30 USD

IAD-Washington, DC (USA) to STL-St. Louis, MO (USA)

Sep 15	United 6039 Washington, DC (USA) (Dulles Apt) 09/15/2020 5:30PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop St. Louis, MO (USA) (Lambert IntL. Apt) 09/15/2020 6:47PM
	Flight Information Distance 694 miles No Seat Assigned	Emissions 270.7 lbs of CO2 Cost 323.30 USD

Hotel

Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Westin

811 Spruce Street St Louis MO 63102 314-621-2000

Sep 15	Checking in: 09/15/2020	Checking out: 09/16/2020 Total Rate: 135.00 USD
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Wednesday September 16, 2020

Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/18/2020 Total Rate: 178.50 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/18/2020 Total Rate: 178.50 USD
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Tru by Hilton

517 E Elm Street Springfield MO 65806 417-249-1400

Sep 16	Checking in: 09/16/2020	Checking out: 09/18/2020 Total Rate: 178.50 USD
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Air

Friday September 18, 2020

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18	American Airlines 3516 Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM
	Flight Information	

Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516
Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

SGF-Springfield, MO (USA to DFW-Dallas / Ft. Worth,

Sep 18 American Airlines 3516
Springfield, MO (USA) (Springfield-brans 09/18/2020 4:00PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 5:27PM

Flight Information
Distance 364 miles
No Seat Assigned

Emissions 142.0 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Sep 18 American Airlines 2752
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 09/18/2020 6:50PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/18/2020 10:50PM

Flight Information
Distance 1189 miles
No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem	666.44	Total Per Diem	514.25
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/11/2020	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment: LB ATRS Domestic w-Air-Rail					
09/15/2020	Commercial Airfare	Com. Carrier	323.30	Individually Billed Acct	
09/15/2020	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/15/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/16/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/16/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/16/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/16/2020	Internet Access Fee	Misc Expense	4.95	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Taxes	Hotel Tax	12.14	INDIVIDUALLY BILLED ACCT	
09/17/2020	Lodging/Hotel Charge	Lodging-PerDiem	89.25	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/17/2020	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
09/17/2020	Supplies	Misc Expense	242.24	INDIVIDUALLY BILLED ACCT	
Comment: Attached copy of traveler's statement as proof of expense totalling \$242.24 to make copies for the Administrator's binder..					
09/18/2020	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
09/18/2020	TNC (Uber, Lyft, etc)	Misc Expense	21.22	INDIVIDUALLY BILLED ACCT	
09/24/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 514.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/15/2020	135.00/ 66.00	135.00	135.00	49.50	49.50	
09/16/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/17/2020	96.00/ 55.00	89.25	89.25	55.00	55.00	
09/18/2020	96.00/ 55.00	0.00	0.00	41.25	41.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	979.94
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	200.75

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	1,180.69
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Totals by Payment Method

Individually Billed Acct Total	979.94
PERSONAL Total	200.75

Document History 06/28/2021 Vch: VCH268721

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/24/2020	12:43PMEST	GRAY, CARMENDORIS	
PREPARED	09/25/2020	9:52AMEST	GRAY, CARMENDORIS	
SIGNED	09/30/2020	3:32PMEST	SCOTT, COREY A	
AUTHORIZED	10/01/2020	4:10AMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/02/2020	9:36AMEST	COX, ANGELA D	
PENDING	10/02/2020	9:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/02/2020	1:01PMEST	One, EAI User	
PENDING	10/02/2020	1:01PMEST	One, EAI User	
PAID	10/03/2020	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH268911
Travel Authorization Number:	TAA08FBC	Trip Name:	Trip from Wash DC to MSP/St. Cloud/Stanchfield, MN; Traverse City and Lansing, MI
TA Date:	10/01/20	Currency:	USD
Organization:	EPAAO11OPA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To support Administrator Wheeler's travel to Minneapolis to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	Block, Molly Erin	TID:	(b) (6)
Organization:	EPAAO11OPA	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave, NW MC: 1101a Washington, DC 20460
EMAIL:	Block.Molly@epa.gov	Office Phone:	2025151042

Document Information

Trip Number:	1
Purpose:	To support Administrator Wheeler's travel to Minneapolis to participate in a Brownfields tour in St. Cloud, MN. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/28/2009	09/29/20	MINNEAPOLIS, MN		157.00 / 76.00
09/29/2009	09/30/20	TRAVERSE CITY, MI		109.00 / 66.00

Document Totals

Total Expenses:	1,119.65
Reimbursable Expenses:	1,119.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	224.89
Net to Government:	.00
Pay to Charge Card:	894.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	501.21	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Misc Expense	52.39	.00
Rental Car	46.41	.00
Transaction Fees	14.50	.00
Total Expenses:	1,119.65	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		461.76
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(u) (u)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00
RENTAL	Budget	(b) (6)		46.41

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 461.76 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 461.76 USD

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM
Flight Information
Distance 374 miles
No Seat Assigned
Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM
Flight Information
Distance 374 miles
Emissions 145.9 lbs of CO2

No Seat Assigned

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Car

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget
Picking Up 09/29/2020 8:15PM
Picking Up at TVC-Traverse City, MI (U
Confirmation Number: 31294065US5

Returning 09/30/2020 5:27PM
Returning to TVC-Traverse City, MI (U
Total Rate: 46.41 USD

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget
Picking Up 09/29/2020 8:15PM
Picking Up at TVC-Traverse City, MI (U
Confirmation Number: 31294065US5

Returning 09/30/2020 5:27PM
Returning to TVC-Traverse City, MI (U
Total Rate: 46.41 USD

Car Rental at TVC-Traverse City, MI (U

Sep 29 Budget
Picking Up 09/29/2020 8:15PM
Picking Up at TVC-Traverse City, MI (U
Confirmation Number: 31294065US5

Returning 09/30/2020 5:27PM
Returning to TVC-Traverse City, MI (U
Total Rate: 46.41 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA)

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Confirmation Number: (b) (6)

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA))Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PMFlight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	658.20	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem
09/24/2020	Travel Fee	Com. Carrier	39.45	Individually Billed Acct	
Comment: LB ATRS Domestic w-Air-Rail					
09/28/2020	Commercial Airfare	Com. Carrier	461.76	Individually Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/28/2020	TNC (Uber, Lyft, etc)	Misc Expense	18.72	PERSONAL	
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: (b) (6) Cmt:					
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/29/2020	Rental Car Charge	Rental Car	46.41	INDIVIDUALLY BILLED ACCT	
Comment: Conf Num: (b) (6) Cmt:					
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
09/30/2020	TNC (Uber, Lyft, etc)	Misc Expense	16.78	PERSONAL	
09/30/2020	Fuel Expense	Misc Expense	16.89	PERSONAL	
10/01/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 461.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPA	20 OA OPA	H0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	894.76
EPAAO11OPA	20 OA OPA	H0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	224.89

Totals by Label

EPAAO11OPA	20 OA OPA Total	H0T.20202021.B.QA.000ME8.MN111100.		1,119.65
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Totals by Payment Method

			Individually Billed Acct Total	894.76
			PERSONAL Total	224.89

Document History 06/28/2021 Vch: VCH268911

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/01/2020	9:36AM EST	WOODWARD, CHERYL Denise	
PREPARED	10/06/2020	10:16AM EST	WOODWARD, CHERYL Denise	
SIGNED	10/06/2020	10:28AM EST	Block, Molly Erin	
AUTHORIZED	10/06/2020	11:22AM EST	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/07/2020	6:42AM EST	TURNER, STEVEN K	
PENDING	10/07/2020	6:42AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/07/2020	10:05AM EST	One, EAI User	
PENDING	10/07/2020	10:05AM EST	One, EAI User	
PAID	10/07/2020	2:05PM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH268919
Travel Authorization Number:	TAA08FDQ	Trip Name:	Trip from Washington to Minneapolis/St Paul
TA Date:	10/01/20	Currency:	USD
Organization:	EPAAO11OCIR	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	Traveling with the Administrator. Brownfields site and grant announcements in Minnesota. Great Lakes grants announcements and site visits in Michigan.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	KOLB, JOHN Mark	TID:	(b) (6)
Organization:	EPAAO11OCIR	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	
EMAIL:	KOLB.JOHN@EPA.GOV	Office Phone:	202-564-7793

Document Information

Trip Number: 1				
Purpose: Traveling with the Administrator. Brownfields site and grant announcements in Minnesota. Great Lakes grants announcements and site visits in Michigan.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/28/20	09/29/20	MINNEAPOLIS, MN		157.00 / 76.00
09/29/20	09/30/20	TRAVERSE CITY, MI		109.00 / 66.00

Document Totals

Total Expenses:	1,040.39
Reimbursable Expenses:	505.14
Non-Reimbursable Expenses:	535.25
Advance Applied:	.00
Net to Traveler:	505.14
Net to Government:	535.25
Pay to Charge Card:	.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	520.75	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	14.50	.00
Total Expenses:	1,040.39	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		481.30
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 481.30 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 481.30 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 481.30 USD

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020
Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs**300 East State Street Traverse City MI 49684 231-946-5000**

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020

Total Rate: 159.95 USD

Synxis Res Svcs**300 East State Street Traverse City MI 49684 231-946-5000**

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020

Total Rate: 159.95 USD

Air**Wednesday September 30, 2020****LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M**Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PMFlight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (MSep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PMFlight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (MSep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PMFlight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PMFlight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PMFlight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PMFlight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/25/2020	Travel Fee	Com. Carrier	39.45	Centrally Billed Acct	
Comment: LB ATRS Domestic w-Air-Rail					
09/28/2020	Commercial Airfare	Com. Carrier	481.30	Centrally Billed Acct	
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	PERSONAL	
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	PERSONAL	*
Comment: Conf Num: (b) (6) Cmt:					
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	PERSONAL	
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	PERSONAL	*
Comment: Conf Num: (b) (6) Cmt:					
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
10/01/2020	TDY Voucher Fee	Transaction Fees	14.50	Centrally Billed Acct	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				461.45
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00	
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00	
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OCIR	20 OCIR 11E	E0T.20202021.B.QE.000ME8.MN111100.	Centrally Billed Acct	535.25
EPAAO11OCIR	20 OCIR 11E	E0T.20202021.B.QE.000ME8.MN111100.	PERSONAL	505.14

Totals by Label

EPAAO11OCIR	20 OCIR 11E Total	E0T.20202021.B.QE.000ME8.MN111100.	1,040.39
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Totals by Payment Method

Centrally Billed Acct Total	535.25
PERSONAL Total	505.14

Document History 06/28/2021 Vch: VCH268919**Copyright 1989-2009 Concur Government Edition: Concur Inc. KOLB, JOHN Mark.** (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/01/2020	11:07AMEST	KOLB, JOHN Mark	
SIGNED	10/01/2020	11:19AMEST	KOLB, JOHN Mark	
REVIEWED	10/01/2020	11:25AMEST	TILLERY, LORETO T	
AUTHORIZED	10/01/2020	12:33PMEST	RICHARDSON, ANN H	
VOUCHER APPROVED	10/02/2020	4:52AMEST	COX, ANGELA D	
PENDING	10/02/2020	4:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/02/2020	8:01AMEST	One, EAI User	
PENDING	10/02/2020	8:01AMEST	One, EAI User	
PAID	10/02/2020	12:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH269034
Travel Authorization Number:	TAA08FBD	Trip Name:	Trip from Washington to Minneapolis/St. Cloud/Stanchfield, MN;Lansing/Traverse City, MI and return
TA Date:	10/06/20	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	To accompany Administrator Wheeler's travel to Minneapolis. He will drive down to St. Cloud, MN to participate in a Brownfields tour. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	SCOTT, COREY A	TID:	02336373
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	305 APPLE DR. WISE, VA 24293
EMAIL:	SCOTT.COREY@EPA.GOV	Office Phone:	2025647866

Document Information

Trip Number:	1
Purpose:	To accompany Administrator Wheeler's travel to Minneapolis. He will drive down to St. Cloud, MN to participate in a Brownfields tour. From there Administrator Wheeler will drive to Stanchfield, MN for remarks at a Farm Event and travel back to Minneapolis, MN in the evening. On the 29th, Administrator Wheeler will give remarks at an Air Quality Press Conference in the Minneapolis Metro area and proceed to the North Minneapolis area for an Environmental Justice tour and an accompanying press event with the Northside Safety-N.E.T. organization. Administrator Wheeler flies to Traverse City on the evening of the 29th. On the 30th, Administrator Wheeler will participate in a tour of the Underground Injection tour in Traverse City, MI and drive to East Lansing, MI to give remarks at a Water Infrastructure Announcement. Administrator Wheeler returns to the DC area on the evening of the 30th.

Itinerary Locations			
From	To	Itinerary Location	Per Diem Rates
09/28/2009	29/20	MINNEAPOLIS, MN	157.00 / 76.00
09/29/2009	30/20	TRAVERSE CITY, MI	109.00 / 66.00

Document Totals

Total Expenses:	1,095.80
Reimbursable Expenses:	1,095.80
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.90
Net to Government:	.00
Pay to Charge Card:	967.90

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	576.16	.00
Hotel Tax	43.69	.00
Lodging-PerDiem	288.95	.00
M&IE-PerDiem	172.50	.00
Transaction Fees	14.50	.00
Total Expenses:	1,095.80	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	(b) (6)		497.26
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
COMM-CARR	Delta	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)	Traverse City,MI	159.95
LODGE	W Hotels	(b) (6)	Minneapolis,MN	129.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Monday September 28, 2020

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 497.26 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 497.26 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 497.26 USD

DCA-Washington, DC (USA) to MSP-Minneapolis / St. Pa

Sep 28 Delta 1194
Washington, DC (USA) (National Apt) 09/28/2020 7:55AM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 09/28/2020 9:35AM
Flight Information
Distance 928 miles
No Seat Assigned
Emissions 361.9 lbs of CO2
Cost 497.26 USD

Hotel

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

W Hotels

821 Marquette Ave Minneapolis MN 55402 612-215-3700

Sep 28 Checking in: 09/28/2020
Checking out: 09/29/2020
Total Rate: 129.00 USD

Air

Tuesday September 29, 2020

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)
Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

MSP-Minneapolis / St. Pa to TVC-Traverse City, MI (U

Sep 29 Delta 4864
Minneapolis / St. Paul, MN (USA) 09/29/2020 5:55PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Traverse City, MI (USA) 09/29/2020 8:15PM

Flight Information
Distance 374 miles
No Seat Assigned

Emissions 145.9 lbs of CO2

Hotel

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Synxis Res Svcs

300 East State Street Traverse City MI 49684 231-946-5000

Sep 29 Checking in: 09/29/2020

Checking out: 09/30/2020
Total Rate: 159.95 USD

Air

Wednesday September 30, 2020

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

LAN-Lansing, MI (USA) to DTW-Detroit, MI (USA) (M

Sep 30 Delta 5537
Lansing, MI (USA) 09/30/2020 5:27PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

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Confirmation Number: (b) (6)

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Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 6:10PM

Flight Information
Distance 74 miles
No Seat Assigned

Emissions 28.9 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA))

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to IAD-Washington, DC (USA))

Sep 30 Delta 4917
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:25PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
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Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 09/30/2020 9:52PM

Flight Information
Distance 383 miles
No Seat Assigned

Emissions 149.4 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to DCA-Washington, DC (USA))

Sep 30 Delta 2630
Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
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Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

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Detroit, MI (USA) (Metropolitan Apt) 09/30/2020 8:45PM
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 09/30/2020 10:10PM

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		634.35	Total Per Diem Expenses:	461.45
Date	Description	Category	Cost	Pay Method	Per Diem	
09/24/2020	Travel Fee	Com. Carrier	39.45	Individually Billed Acct		
Comment: LB ATRS Domestic w-Air-Rail						
09/28/2020	Commercial Airfare	Com. Carrier	497.26	Individually Billed Acct		
09/28/2020	Lodging/Hotel Taxes	Hotel Tax	18.09	INDIVIDUALLY BILLED ACCT		
09/28/2020	Lodging/Hotel Charge	Lodging-PerDiem	129.00	INDIVIDUALLY BILLED ACCT		*
Comment: Conf Num: (b) (6) Cmt:						
09/28/2020	M&IE	M&IE-PerDiem	57.00	PERSONAL		*
09/29/2020	Lodging/Hotel Taxes	Hotel Tax	25.60	INDIVIDUALLY BILLED ACCT		
09/29/2020	Lodging/Hotel Charge	Lodging-PerDiem	159.95	INDIVIDUALLY BILLED ACCT		*
Comment: Conf Num: (b) (6) Cmt:						
09/29/2020	M&IE	M&IE-PerDiem	66.00	PERSONAL		*
09/30/2020	M&IE	M&IE-PerDiem	49.50	PERSONAL		*

10/02/2020	Travel Fee	Com. Carrier	39.45	Individually Billed Acct					
Comment:	LB ATRS Domestic w-Air-Rail								
10/06/2020	TDY Voucher Fee	Transaction Fees	14.50	Individually Billed Acct					
Per Diem Allowances									
Trip#: 1		Total Per Diem Allowances:		461.45					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/28/2020	157.00/ 76.00	129.00	129.00	57.00	57.00				
09/29/2020	109.00/ 66.00	159.95	159.95	66.00	66.00				
09/30/2020	109.00/ 66.00	0.00	0.00	49.50	49.50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	Individually Billed Acct	923.30
EPAAO11IO	20 OA IO ACCOUNT	A0T.20202021.B.QA.000ME8.MN111100.	PERSONAL	172.50

Totals by Label

EPAAO11IO	20 OA IO ACCOUNT Total	A0T.20202021.B.QA.000ME8.MN111100.	1,095.80
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Totals by Payment Method

Individually Billed Acct Total	923.30
PERSONAL Total	172.50

Document History 06/28/2021 Vch: VCH269034

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/06/2020	11:02AMEST	GRAY, CARMENDORIS	
PREPARED	10/07/2020	4:01PMEST	JENKINS, JUANITA R	
SIGNED	10/14/2020	7:17AMEST	SCOTT, COREY A	
AUTHORIZED	10/14/2020	7:21AMEST	CARPENTER, WESLEY John	
VOUCHER APPROVED	10/15/2020	7:42AMEST	RIEDEL, LAURA B	
PENDING	10/15/2020	7:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/15/2020	11:03AMEST	One, EAI User	
PENDING	10/15/2020	11:03AMEST	One, EAI User	
PAID	10/15/2020	3:02PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	